ReadSoft: How to configure a default tax code for FB60 and MIRO in INVOICE COCKPIT Suite

Summary

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Support Article

In INVOICE COCKPIT Suite, it is possible to define a default tax code for transactions FB60 and MIRO.

Do the following:

1. Open transaction OBZT.
2. Select the applicable country, and then enter the tax code.
3. Select the Relevant for all transactions check box.
4. Select the Initial check box if the tax code should be automatically shown when opening transaction FB60 or MIRO.

Keywords: tax, tax code, default tax code, settings, customizing